

Sales Invoice

Culinary Concepts Limited
145-157 St Johns Street
London
EC1V 4PW
United Kingdom

| | |
|----------------------|---------------|
| Sales Invoice Number | 398397 |
| Sales Invoice Date | 06/01/2015 |
| Account Number | 3003280 |
| Brand | Falk Culinair |
| Order Number | |

Your VAT Number: 171087611

| DESCRIPTION | UNIT VALUE (GBP) | VAT VALUE |
|--|------------------|-----------|
| Booked by Neil Corke For Europe Copper Limited (Our Ref: b.380265) Quarter Page Vertical Classified Olive OLI_0115 On Sale Date: 02/01/2015 | 154.06 | 30.81 |

Payment Terms: 30 days from Invoice Date
For payment queries, please contact our Bristol office at:
accounts.receivable@immediate.co.uk
Tel no: 01179 338 002 Fax No: 0117 934 9008
Accounts Receivable, Immediate Media Company,
9th Floor Tower House, Fairfax Street, Bristol BS1 3BN

Bank Details:-
Bank: Barclays Bank PLC - 24, Lowfield Street, Dartford, UK
Acc Name: Immediate Media Company London Ltd
Sort Code: 20-25-42
Account No.: 33723518
IBAN No: GB05BARC20254233723518
SWIFT: BARCGB22

| | |
|----------------------------------|---------------|
| TOTAL NET VALUE | 154.06 |
| TOTAL VAT VALUE | 30.81 |
| SALES INVOICE TOTAL (GBP) | 184.87 |